

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, February 19, 2020	<b>Project Contact:</b>	Brian Clauto,
<b>Spread I: Franklin</b>	MP 279.3-278.8 ATWS 372	<b>Weather:</b>	Wet

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Tree Felling     
 ☐ Clearing/Grubbing     
 ☐ Grading     
 ☐ Trenching     
 ☐ Stringing/Welding  
☐ Lowering/Backfilling     
 ☐ Final Grading     
 ☐ Temp. Stabilization     
 ☐ Perm. Stabilization     
☒ Dormant

- |  | Yes                                 | No                                  | N/A                      |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-A22, S-H27, S-A20, S-A19H26, S-A18
- ECD's were in place at the designated crossings.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- St14741+00 sump is at maintenance clean out level
- St14737+00 check dam is at maintenance cleanout level
- St14728 through 14729 requires additional stabilization


**Ineffective Controls:** (24-Hour Deadline from Notification)

- St14750+00 bank requires stabilization
- St14722+00 CFS has been bypassed at sump
- St14722+00 reeling has occurred and has affected the ECD; repairs/stabilization is required
- St14722+00 CFS at landowner road has been damaged and requires repair

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Various - See Comments

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Wednesday, February 19, 2020

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

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<p>■ <b>Figure 1:</b> St14750+00 bank requires stabilization</p>  <p><b>North West Elevation</b>        132°SE (T) 36°59'5"N, 79°41'32"W ±16ft ▲ 906ft</p>	<p>■ <b>Figure 2:</b> St14741+00 sump is at maintenance clean out level</p>  <p><b>North Elevation</b>        170°S (T) 36°57'52"N, 79°46'59"W ±12766ft ▲ 895ft</p>
<p>■ <b>Figure 3:</b> St14737+00 check dam is at maintenance cleanout level</p>  <p><b>South East Elevation</b>        300°NW (T) 36°59'12"N, 79°41'46"W ±16ft ▲ 915ft</p>	<p>- <b>Figure 4:</b> St14728 through 14729 requires additional stabilization</p>  <p><b>South East Elevation</b>        299°NW (T) 36°59'16"N, 79°41'55"W ±16ft ▲ 851ft</p>



## FIELD INSPECTION PHOTO LOG

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- Figure 5: St14722+00 CFS at landowner road has been damaged and requires repair



- Figure 6: St14722+00 CFS has been bypassed at sump



- Figure 7: St14722+00 reeling has occurred and repairs/stabilization is required

